



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Aug 31 23:59:59 MDT 2020

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$5,613.62	\$105,410.60
Fees	(\$115.54)	(\$2,092.84)
Interest	\$162.90	\$239.33
Specific Ownership	\$1,375.69	\$9,405.16
Motor Vehicle Dis License Fee	\$111.50	\$842.01
Sales Tax		\$51.09
Total	\$7,148.17	\$113,855.35



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ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$579.01	\$10,872.56
Fees	(\$11.92)	(\$215.83)
Interest	\$16.80	\$24.69
Specific Ownership	\$141.90	\$970.10
Total	\$725.79	\$11,651.52



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ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$144.93	\$2,214.40
Fees	(\$2.98)	(\$43.89)
Interest	\$4.21	\$6.19
Specific Ownership	\$29.04	\$198.53
Total	\$175.20	\$2,375.23



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$4,707.18	\$196,050.49
Fees	(\$96.68)	(\$3,892.21)
Interest	\$127.24	\$450.35
Specific Ownership	\$2,568.36	\$17,559.00
Motor Vehicle Dis License Fee	\$342.54	\$2,529.58
Sales Tax	\$40.00	\$490.32
Total	\$7,688.64	\$213,187.53



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FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$171.07	\$6,408.08
Fees	(\$3.51)	(\$127.11)
Interest	\$4.62	\$16.36
Specific Ownership	\$83.78	\$572.79
Total	\$255.96	\$6,870.12



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JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$21,131.42	\$874,074.39
Delinquent Taxes		(\$854.77)
Fees	(\$657.64)	(\$26,023.29)
Interest	\$789.62	\$2,445.23
Specific Ownership	\$11,472.17	\$78,431.52
Misc Receipts		\$3,335.40
Total	\$32,735.57	\$931,408.48



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$29,874.48	\$1,856,638.06
Delinquent Taxes	\$248.42	(\$499.35)
Fees	(\$937.92)	(\$54,232.55)
Interest	\$1,141.92	\$3,076.36
Specific Ownership	\$24,073.72	\$164,584.20
Misc Receipts		\$80.87
Total	\$54,400.62	\$1,969,647.59



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$3,249.04	\$115,219.25
Delinquent Taxes	\$446.10	\$570.56
Fees	(\$116.57)	(\$3,437.41)
Interest	\$190.44	\$436.15
Specific Ownership	\$1,529.59	\$10,457.28
Total	\$5,298.60	\$123,245.83



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$1,316.47	\$80,924.67
Fees	(\$40.98)	(\$2,380.21)
Interest	\$49.65	\$174.31
Specific Ownership	\$1,052.27	\$7,194.00
Total	\$2,377.41	\$85,912.77



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$1,916.49	\$297,860.18
Delinquent Taxes		\$181.13
Fees	(\$59.38)	(\$8,686.21)
Interest	\$62.54	\$404.50
Specific Ownership	\$3,833.21	\$26,206.43
Misc Receipts		\$61.38
Total	\$5,752.86	\$316,027.41



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$2,775.19	\$224,404.51
Delinquent Taxes		\$98.73
Fees	(\$86.38)	(\$6,619.89)
Interest	\$103.98	\$544.44
Specific Ownership	\$2,933.65	\$20,056.39
Total	\$5,726.44	\$238,484.18



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INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$2,161.94	\$145,222.94
Delinquent Taxes		(\$53.60)
Fees	(\$67.30)	(\$4,317.29)
Interest	\$81.39	\$308.72
Specific Ownership	\$1,894.03	\$12,948.82
Total	\$4,070.06	\$154,109.59



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$174.60	\$9,315.43
Fees	(\$5.40)	(\$276.55)
Interest	\$5.24	\$6.84
Specific Ownership	\$130.12	\$889.52
Total	\$304.56	\$9,935.24



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$18,464.85	\$454,748.11
Delinquent Taxes	(\$12.66)	(\$3,432.74)
Fees	(\$574.98)	(\$13,480.41)
Interest	\$713.93	\$1,235.57
Specific Ownership	\$6,071.98	\$41,512.17
Misc Receipts		\$2,478.35
Total	\$24,663.12	\$483,061.05



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$36,077.41	\$1,255,502.30
Delinquent Taxes	\$244.08	\$4,281.32
Fees	(\$1,127.94)	(\$37,675.33)
Interest	\$1,276.60	\$3,730.50
Specific Ownership	\$16,597.84	\$113,473.99
Misc Receipts		\$11.58
Total	\$53,067.99	\$1,339,324.36



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$46.19	\$1,253.08
Fees	(\$1.45)	(\$36.39)
Interest	\$1.85	\$3.15
Specific Ownership	\$16.27	\$111.23
Total	\$62.86	\$1,331.07



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FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Delinquent Taxes		\$40.43
Fees		(\$1.51)
Interest		\$9.76
Total	\$0.00	\$48.68



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$633.26	\$78,063.08
Delinquent Taxes		\$400.42
Fees	(\$19.68)	(\$2,301.21)
Interest	\$22.58	\$101.89
Specific Ownership	\$1,011.29	\$6,913.89
Total	\$1,647.45	\$83,178.07



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$7,787.97	\$352,194.24
Delinquent Taxes		(\$2,075.90)
Fees	(\$241.99)	(\$10,274.83)
Interest	\$278.37	\$212.97
Specific Ownership	\$4,690.32	\$32,066.15
Total	\$12,514.67	\$372,122.63



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$48,492.30	\$3,336,819.77
Delinquent Taxes	\$381.45	(\$236.39)
Fees	(\$126.75)	(\$8,118.50)
Interest	\$1,834.62	\$5,428.70
Specific Ownership	\$54,528.38	\$372,792.75
Forest Reserve		\$143,632.28
Misc Receipts		\$311.50
Total	\$105,110.00	\$3,850,630.11



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$12,684.04	\$872,806.87
Delinquent Taxes	\$112.97	(\$70.52)
Interest	\$482.65	\$1,424.67
Total	\$13,279.66	\$874,161.02



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$126,136.15	\$4,562,718.81
Delinquent Taxes	\$333.42	(\$5,479.61)
Fees	(\$327.76)	(\$11,313.50)
Interest	\$4,643.66	\$11,314.53
Specific Ownership	\$75,127.96	\$513,625.23
Forest Reserve		\$110,995.92
Misc Receipts		\$10,714.76
Total	\$205,913.43	\$5,192,576.14



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$30,951.60	\$1,119,610.88
Delinquent Taxes	\$87.49	(\$2,011.76)
Interest	\$1,140.72	\$2,530.98
Total	\$32,179.81	\$1,120,130.10



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$1,392.86	\$59,796.46
Delinquent Taxes	\$5.36	(\$50.56)
Fees	(\$43.47)	(\$1,767.93)
Interest	\$51.61	\$131.11
Specific Ownership	\$785.27	\$5,368.62
Misc Receipts		\$76.16
Total	\$2,191.63	\$63,553.86



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$69,051.04	\$2,323,014.83
Delinquent Taxes	\$200.85	\$1,326.07
Fees	(\$2,153.55)	(\$69,405.96)
Interest	\$2,533.05	\$6,931.38
Specific Ownership	\$30,712.76	\$209,973.12
Misc Receipts		\$5,591.33
Total	\$100,344.15	\$2,477,430.77



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$10,824.04	\$434,814.81
Delinquent Taxes	(\$12.71)	(\$1,021.58)
Fees	(\$336.13)	(\$12,821.70)
Interest	\$393.39	\$940.81
Specific Ownership	\$5,705.36	\$39,005.70
Misc Receipts		\$599.83
Total	\$16,573.95	\$461,517.87



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$44,430.10
Fees		(\$1,333.39)
Interest		\$16.07
Specific Ownership	\$576.16	\$3,939.02
Total	\$576.16	\$47,051.80



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$1,336.03	\$107,454.76
Delinquent Taxes		\$47.53
Fees	(\$41.58)	(\$3,169.60)
Interest	\$50.06	\$262.12
Specific Ownership	\$1,404.90	\$9,604.81
Motor Vehicle Dis License Fee	\$13.00	\$55.76
Total	\$2,762.41	\$114,255.38



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$6,809.31	\$220,553.12
Delinquent Taxes	\$24.34	(\$92.45)
Fees	(\$212.58)	(\$6,590.57)
Interest	\$252.01	\$622.70
Specific Ownership	\$2,919.27	\$19,958.06
Misc Receipts		\$1,077.66
Total	\$9,792.35	\$235,528.52



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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$5,658.52	\$183,279.58
Delinquent Taxes	\$21.60	(\$98.62)
Fees	(\$176.70)	(\$5,476.38)
Interest	\$209.71	\$512.73
Specific Ownership	\$2,425.91	\$16,585.14
Total	\$8,139.04	\$194,802.45



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Fairplay Water SA

	Period Total	YTD Total
Current Taxes		\$8,899.85
Interest		\$13.64
Total	\$0.00	\$8,913.49